

AN ORDINANCE

**101640**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,078,256.00, INCLUDING: REPLACEMENT OF BROKEN GLASS AT VARIOUS CITY FACILITIES; DRILLING WOOD AND STEEL POLE FOUNDATIONS; TRAFFIC SIGNAL STEEL POLES; CORRUGATED POLYETHYLENE PIPE; MAINTENANCE OF ELEVATORS AT THE TOWER OF AMERICAS; EMERGENCY VEHICLES TRUCK PARTS AND SERVICE; ANTIVIRUS SOFTWARE AND LICENSES MAINTENANCE FOR EXCHANGE SERVER; ANTIVIRUS SOFTWARE LICENSES AND UPGRADES; BATTERY CHARGERS, CONDITIONERS AND ANALYZER; AND JANITORIAL SERVICES AT THE FERRARI COMMUNITY CENTER.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with: replacement of broken glass at various city facilities; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center; and

**WHEREAS**, Section I of the attachment consists of 11 contracts in which awards are recommended to the lowest bidders; and

**WHEREAS**, all expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

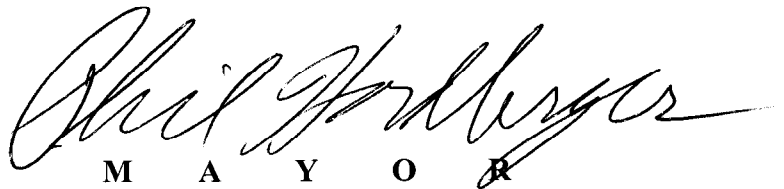
**SECTION 1.** The bids of various companies to furnish the City with: replacement of broken glass at various city facilities; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center, on an annual contract basis, are hereby

accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.

**SECTION 2.** The amount of \$1,078,256.00 will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.


**SECTION 3.** This ordinance shall take effect November 13, 2005.

**PASSED and APPROVED** this 3rd day of November, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:   
ASSISTANT City Clerk

APPROVED AS TO FORM:   
City Attorney

# Agenda Voting Results

**Name:** 16.

**Date:** 11/03/05

**Time:** 04:41:40 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city facilities; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			